

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-00

POWAY CITY

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418
LOCAL SEC	3,602,998,516	4,535,248,259	18,884,588	8,157,131,363	201,798,508	7,955,332,855	75,843,150	7,879,489,705
TOTAL SEC	3,604,077,934	4,535,248,259	18,884,588	8,158,210,781	201,798,508	7,956,412,273	75,843,150	7,880,569,123
UNSECURED	0	80,337,239	275,637,848	355,975,087	11,103,456	344,871,631	0	344,871,631
TOTAL AV	3,604,077,934	4,615,585,498	294,522,436	8,514,185,868	212,901,964	8,301,283,904	75,843,150	8,225,440,754

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,609,013,541	284,126,613	3,893,140,154		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,609,013,541	284,126,613	3,893,140,154	0	0

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-01

POWAY CITY POWAY MUNICIPAL WATER DISTRICT (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418
LOCAL SEC	3,601,855,425	4,534,777,307	18,884,588	8,155,517,320	201,798,508	7,953,718,812	75,836,150	7,877,882,662
TOTAL SEC	3,602,934,843	4,534,777,307	18,884,588	8,156,596,738	201,798,508	7,954,798,230	75,836,150	7,878,962,080
UNSECURED	0	80,337,239	275,637,848	355,975,087	11,103,456	344,871,631	0	344,871,631
TOTAL AV	3,602,934,843	4,615,114,546	294,522,436	8,512,571,825	212,901,964	8,299,669,861	75,836,150	8,223,833,711

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,609,013,541	284,126,613	3,893,140,154			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,609,013,541	284,126,613	3,893,140,154	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-02

POWAY CITY POWAY MUNI WATER IMP DIST 3 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	90,898,940	117,501,791	0	208,400,731	6,496,356	201,904,375	2,289,000	199,615,375
TOTAL SEC	90,898,940	117,501,791	0	208,400,731	6,496,356	201,904,375	2,289,000	199,615,375
UNSECURED	0	25,821	263,691	289,512	80,817	208,695	0	208,695
TOTAL AV	90,898,940	117,527,612	263,691	208,690,243	6,577,173	202,113,070	2,289,000	199,824,070

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-03

POWAY CITY POWAY MUNI WATER IMP DIST U-3 (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	140,114,392	214,714,874	0	354,829,266	0	354,829,266	728,000	354,101,266
TOTAL SEC	140,114,392	214,714,874	0	354,829,266	0	354,829,266	728,000	354,101,266
UNSECURED	0	264,000	1,063,958	1,327,958	0	1,327,958	0	1,327,958
TOTAL AV	140,114,392	214,978,874	1,063,958	356,157,224	0	356,157,224	728,000	355,429,224

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	177,873,519	1,293,980	179,167,499			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	177,873,519	1,293,980	179,167,499	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-04

POWAY SEWER IMP DIST

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,578,604,275	3,166,217,049	18,261,327	5,763,082,651	163,539,965	5,599,542,686	64,311,350	5,535,231,336
TOTAL SEC	2,578,604,275	3,166,217,049	18,261,327	5,763,082,651	163,539,965	5,599,542,686	64,311,350	5,535,231,336
UNSECURED	0	41,421,560	167,373,200	208,794,760	8,052,552	200,742,208	0	200,742,208
TOTAL AV	2,578,604,275	3,207,638,609	185,634,527	5,971,877,411	171,592,517	5,800,284,894	64,311,350	5,735,973,544

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	2,278,458,606	141,808,591	2,420,267,197			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,278,458,606	141,808,591	2,420,267,197	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-30

POWAY CITY LIGHTING DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418
LOCAL SEC	3,602,998,516	4,535,248,259	18,884,588	8,157,131,363	201,798,508	7,955,332,855	75,843,150	7,879,489,705
TOTAL SEC	3,604,077,934	4,535,248,259	18,884,588	8,158,210,781	201,798,508	7,956,412,273	75,843,150	7,880,569,123
UNSECURED	0	80,337,239	275,637,848	355,975,087	11,103,456	344,871,631	0	344,871,631
TOTAL AV	3,604,077,934	4,615,585,498	294,522,436	8,514,185,868	212,901,964	8,301,283,904	75,843,150	8,225,440,754

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,609,013,541	284,126,613	3,893,140,154		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,609,013,541	284,126,613	3,893,140,154	0	0